

FIRE, MARINE, TRANSPORTATION, CASUALTY, SURETY, MISCELLANEOUS, AND FINANCE AND SERVICE CHARGES PREMIUM TAX TABLE (Table 1065A-P&C)

NET TAXABLE PREMIUMS			TAX AMOUNT	NET TAXABLE PREMIUMS			TAX AMOUNT	NET TAXABLE PREMIUMS			TAX AMOUNT
0	TO	6,000	180	396,001	TO	406,000	12,180	796,001	TO	806,000	24,180
6,001	TO	16,000	480	406,001	TO	416,000	12,480	806,001	TO	816,000	24,480
16,001	TO	26,000	780	416,001	TO	426,000	12,780	816,001	TO	826,000	24,780
26,001	TO	36,000	1,080	426,001	TO	436,000	13,080	826,001	TO	836,000	25,080
36,001	TO	46,000	1,380	436,001	TO	446,000	13,380	836,001	TO	846,000	25,380
46,001	TO	56,000	1,680	446,001	TO	456,000	13,680	846,001	TO	856,000	25,680
56,001	TO	66,000	1,980	456,001	TO	466,000	13,980	856,001	TO	866,000	25,980
66,001	TO	76,000	2,280	466,001	TO	476,000	14,280	866,001	TO	876,000	26,280
76,001	TO	86,000	2,580	476,001	TO	486,000	14,580	876,001	TO	886,000	26,580
86,001	TO	96,000	2,880	486,001	TO	496,000	14,880	886,001	TO	896,000	26,880
96,001	TO	106,000	3,180	496,001	TO	506,000	15,180	896,001	TO	906,000	27,180
106,001	TO	116,000	3,480	506,001	TO	516,000	15,480	906,001	TO	916,000	27,480
116,001	TO	126,000	3,780	516,001	TO	526,000	15,780	916,001	TO	926,000	27,780
126,001	TO	136,000	4,080	526,001	TO	536,000	16,080	926,001	TO	936,000	28,080
136,001	TO	146,000	4,380	536,001	TO	546,000	16,380	936,001	TO	946,000	28,380
146,001	TO	156,000	4,680	546,001	TO	556,000	16,680	946,001	TO	956,000	28,680
156,001	TO	166,000	4,980	556,001	TO	566,000	16,980	956,001	TO	966,000	28,980
166,001	TO	176,000	5,280	566,001	TO	576,000	17,280	966,001	TO	976,000	29,280
176,001	TO	186,000	5,580	576,001	TO	586,000	17,580	976,001	TO	986,000	29,580
186,001	TO	196,000	5,880	586,001	TO	596,000	17,880	986,001	TO	996,000	29,880
196,001	TO	206,000	6,180	596,001	TO	606,000	18,180	996,001	TO	1,006,000	30,180
206,001	TO	216,000	6,480	606,001	TO	616,000	18,480	TO CALCULATE THE PREMIUM TAX ON PREMIUMS IN EXCESS OF \$1,006,000, USE THE FOLLOWING TAX TABLE TO DETERMINE THE AMOUNT OF WHOLE MILLIONS OF NET ANNUAL PREMIUM AND ADDING TO THAT THE FRACTIONAL AMOUNT FROM THE TAX TABLE ABOVE. THE COMBINATION WILL PRODUCE THE TOTAL TAX.			
216,001	TO	226,000	6,780	616,001	TO	626,000	18,780				
226,001	TO	236,000	7,080	626,001	TO	636,000	19,080				
236,001	TO	246,000	7,380	636,001	TO	646,000	19,380				
246,001	TO	256,000	7,680	646,001	TO	656,000	19,680	NET TAXABLE PREMIUMS	TAX AMOUNT		
256,001	TO	266,000	7,980	656,001	TO	666,000	19,980	1,000,000	30,000		
266,001	TO	276,000	8,280	666,001	TO	676,000	20,280	2,000,000	60,000		
276,001	TO	286,000	8,580	676,001	TO	686,000	20,580	3,000,000	90,000		
286,001	TO	296,000	8,880	686,001	TO	696,000	20,880	4,000,000	120,000		
296,001	TO	306,000	9,180	696,001	TO	706,000	21,180	5,000,000	150,000		
306,001	TO	316,000	9,480	706,001	TO	716,000	21,480	6,000,000	180,000		
316,001	TO	326,000	9,780	716,001	TO	726,000	21,780	7,000,000	210,000		
326,001	TO	336,000	10,080	726,001	TO	736,000	22,080	8,000,000	240,000		
336,001	TO	346,000	10,380	736,001	TO	746,000	22,380	9,000,000	270,000		
346,001	TO	356,000	10,680	746,001	TO	756,000	22,680	10,000,000	300,000		
356,001	TO	366,000	10,980	756,001	TO	766,000	22,980				
366,001	TO	376,000	11,280	766,001	TO	776,000	23,280				
376,001	TO	386,000	11,580	776,001	TO	786,000	23,580				
386,001	TO	396,000	11,880	786,001	TO	796,000	23,880				

Example 1: If your Net Taxable Premiums are \$7,550,000, then the Tax Amount is \$226,680 (210,000 + 16,680)

Example 2: If your Net Taxable Premiums are \$255,345,000, then the Tax Amount is \$7,660,380 ((25 x 300,000) + 150,000 + 10,380)

